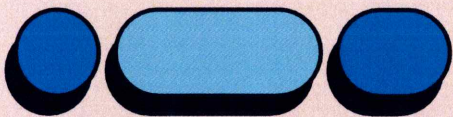


LIST OF ALLOTMENTS AND SUB-ALLOTMENTS (FAR No. 1-B)

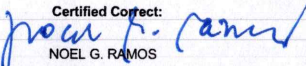


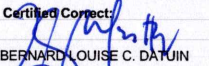
List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2022

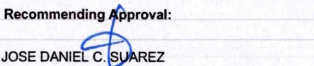
Department : Department of Science and Technology (DOST)
Agency/Entity : Philippine Atmospheric, Geophysical and Astronomical Services Administration
Operating Unit : < not applicable >
Organization Code (UACS) : 19 010 0000000
Fund Cluster : 01 Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

Allotments/Sub-Allotments Reference			Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	TOTAL	PS	MOOE	FinEx	CO	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Specific Budgets of National Government Agencies	101101	576,305,000.00	502,706,000.00	0.00	269,399,000.00	1,348,410,000.00	0.00	0.00	0.00	0.00	0.00	576,305,000.00	502,706,000.00	0.00	269,399,000.00	1,348,410,000.00
2	COMPREHENSIVE RELEASE PER ANNEX A AND A-1 OF NBC NO. 587	2022-01-11	Retirement and Life Insurance Premiums	104102	36,782,000.00	0.00	0.00	0.00	36,782,000.00	0.00	0.00	0.00	0.00	0.00	36,782,000.00	0.00	0.00	0.00	36,782,000.00
3	SARO-BMB-F-22-0004702	2022-06-08	Miscellaneous Personnel Benefits Fund	101406	12,372,263.00	0.00	0.00	0.00	12,372,263.00	0.00	0.00	0.00	0.00	0.00	12,372,263.00	0.00	0.00	0.00	12,372,263.00
4	SARO-BMB-F-22-0006892	2022-08-16	Customs duties and taxes, including tax expenditures	104105	0.00	2,668,588.00	0.00	0.00	2,668,588.00	0.00	0.00	0.00	0.00	0.00	0.00	2,668,588.00	0.00	0.00	2,668,588.00
	Sub-Total				625,459,263.00	505,374,588.00	0.00	269,399,000.00	1,400,232,851.00	0.00	0.00	0.00	0.00	0.00	625,459,263.00	505,374,588.00	0.00	269,399,000.00	1,400,232,851.00
B. Sub-allotments received from Central Office/Regional Office																			
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Sub-Total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Allotments					625,459,263.00	505,374,588.00	0.00	269,399,000.00	1,400,232,851.00	0.00	0.00	0.00	0.00	0.00	625,459,263.00	505,374,588.00	0.00	269,399,000.00	1,400,232,851.00
			Summary by Funding Source Code:																
			Specific Budgets of National Government Agencies		101101	576,305,000.00	502,706,000.00	0.00	269,399,000.00	1,348,410,000.00	0.00	0.00	0.00	0.00	576,305,000.00	502,706,000.00	0.00	269,399,000.00	1,348,410,000.00
			Miscellaneous Personnel Benefits Fund		101406	12,372,263.00	0.00	0.00	12,372,263.00	0.00	0.00	0.00	0.00	12,372,263.00	0.00	0.00	0.00	0.00	12,372,263.00
			Retirement and Life Insurance Premiums		104102	36,782,000.00	0.00	0.00	36,782,000.00	0.00	0.00	0.00	0.00	36,782,000.00	0.00	0.00	0.00	0.00	36,782,000.00
			Customs duties and taxes, including tax expenditures		104105	0.00	2,668,588.00	0.00	0.00	2,668,588.00	0.00	0.00	0.00	0.00	0.00	2,668,588.00	0.00	0.00	2,668,588.00

Certified Correct:

NOEL G. RAMOS
Chief, Budget Section
Date: 2022-10-29 12:47:50

Certified Correct:

BERNARD LOUISE C. DATUIN
Chief, Accounting Section
Date: 2022-10-29 12:47:50

Recommending Approval:

JOSE DANIEL C. SUAREZ
Chief, Financial, Planning and Management Division
Date: 2022-10-29 13:09:26

Approved By:

VICENTE B. MILANO, PH.D.
Administrator
Date: 2022-10-29 13:10:31